61A202 (10-01) Commonwealth of Kentucky REVENUE CABINET

OFFICE USE ONLY
PMD =

2002 PUBLIC SERVICE COMPANY PROPERTY TAX RETURN FOR RAILROAD CAR LINE

For Year Ending December 31, 2001

File by April 30, 2002 with:

Department of Property Valuation Public Service Branch 200 Fair Oaks Lane, Fourth Floor Station 32 Frankfort, Kentucky 40620 (502) 564-8175

Office use only)	Place current taxy	payer mailing label he	Kentucky Revised Statute 136.120 grants the Revenue Cabinet the authority to value and assess all of the property of any person or business performing any public service, including railroad car line companies which operate any kind of railroad car in or through Kentucky including, but not limited to, flat, tank, refrigerator, passenger, sleeping, freight or similar type car. This return must be filed on or before April 30 of each year, covering the movement of cars in Kentucky during the preceding calendar year. The Department of Property Valuation will determine the value					
		LABEL INFORMAT I through PART III be	of rolling stock of each company allocable to Kentucky, based on 100 percent of fair cash value, and notify the taxpayer of the assessment. A taxpayer may request a 30-day extension to file if good cause exists and if requested before the due date of the tax return (KRS 136.130). All late fillings will be					
A. Taxpayer N		tenleye a						
	entral Office Add	ress	subject to a minimum penalty of 10 percent of the total taxes due. The penalty for failure to file is 20 percent of the total taxes due (KRS 132.290). Furthermore, anyone who willfully fails to file shall be fined \$1,000, and \$50 for each day after April 30 (KRS 136.990).					
				For agents, etc.	different from it , a current pow	er of attorney must be on j		
C. Telephone ()	Fax No. ()	The second second	with the Kentucky Revenue Cabinet. Send tax bills and all correspondence to:				
D. Taxpayer F	ederal ID Numbe	er:	Lilling (Name				
E. Type Owne			Section 1	Title				
Corporatio	n Proprietors	ship						
□ Partitersiti)			
PART I	manufacture was able to the fill to the territory of	d in Kentucky (Part I) i e schedule or make o	winet actual testal time	seage in Kentuc	B. V. L.L. (EL L. LLL) . AL	ky. The total miles travel additional space is need the reverse side and Part		
Nam	ne of Railroad Over W Traveled in Kentud		Kind or Class of Cars	Car	Miles Traveled Over Each Railroad in Kentucky			
(The total mile	s on this line must	equal the total of Colu	mn D in Part III.)		TOTAL	- N		
	E REVERSE SID	E						
PART III SUMMARY	stock, etc.). The i	Lake book law because had diffe	awaraning one has the to	tal fleet of tolli	TO STUCK RUDGE U	e, gondola, hopper, poul ne total mileage in Kentu each car classification in		
	В	C	D	E	F	G		
A	Total Number of Units (Cars) in in Total Fleet	Total Miles Traveled Everywhere by Total Fieet of	Total Mileage in Kentucky (Forwarded	Kentucky Percent	Total Flee Value (Forwarded I Part II, Col.	from Kentucky K. Taxable Value		
	of Rolling Stock	CANADA A PERSONAL TOTAL	from Part I)	(D ÷ C)	Totals)	(ExF)		
Car Class		Rolling Stock						
Car	of Rolling Stock (Forwarded from Part II, Col. G)		4-11					
Car Class	of Rolling Stock (Forwarded from Part II, Col. G)							
Car Class 1. Refrigerator	of Rolling Stock (Forwarded from Part II, Col. G)							
Car Class 1. Refrigerator 2. Tank 3. Other TOTALS	of Rolling Stock (Forwarded from Part II, Col. G)	Rolling Stock						
Car Class 1. Refrigerator 2. Tank 3. Other TOTALS	of Rolling Stock (Forwarded from Part II, Col. G)	Rolling Stock	(including any acco	ompanying sche	dules and state	ements) has been examine		

Signature

PART II

DETAILED FLEET DESCRIPTION AND COST OF TOTAL ROLLING STOCK (OWNED AND/OR LEASED)

(If additional space is needed, attach a separate schedule or make copies of this page for each car class.)

Instructions and/or Explanation for Completing A-K and Totals Below

A. Number the page and classify railcars as refrigerator, tank or other (which includes box, dump, flat, furniture, gondola, hopper, poultry, stock, etc.). For car classification marked other, please specify.

B. If taxpayer is based in a foreign country, mark the currency used to report cost/values and be specific if foreign.

C. Age is determined by calendar year of purchase whether equipment is new or used. New or used railcars purchased or leased in the prior calendar year are age 1 and so forth.

D. Car number(s) must include all railcars in the entire fleet of rolling stock (owned and/or leased).

E. Association of American Railroads Mechanical Division alpha designation of type railcar according to physical characteristics.

F. Association of American Railroads four-position alphanumeric code designating type car and general physical description.

G. Number of Units is the actual number of railcars in the car number series reported in previous Column D.

H. Unit Cost is the acquisition cost of each railcar in the total fleet of rolling stock including improvements. Improvements may be reported on a separate line at the year and age of the actual improvement.

Multiply Column G by Column H to report the total cost of railcars with improvements on each age line.

J. Factors for age 1 through 27+ are the year 2002 conversion factors for Class V tangible personal property with a 6 percent betterment's allowance.

K. Multiply Column I by Column J for reporting the Fleet Value of railcars reported on each age line.

TOTALS: Separately total Columns G, I and K, and forward the separate totals of Column G* and Column K** as instructed below.

. Mo	ney is e	expressed in (check o	one) 🗆 L	JS Curren	cy or 🗆	Foreign Current	cy (specify)		
C Age by Year of Purchase Whether New or Used		D Car Number(s) in Total Fleet of Rolling Stock	A.A.R. Mech. Desig.	F A.A.R. Car Type Code	G Number of Units (Cars in Number Series)	H Unit Cost Including Improvements	Total Cost (Col. G x Col. H)	J Factor	K Fleet Value (Col. I x Col. J)
2001	1					\$	s	.903	s
2000	2							.839	
1999	3	Market Services			THE PARTY OF	TO BE SEED OF		.793	
1998	4	street of male	all stay	-	emily all	e mojes albie	of the latest the same	.736	
1997	5							.687	
1996	6		-mer				Henry 4	.618	
1995	7							.556	
1994	8							.509	
1993	9	10						.463	
1992	10							,418	
991	11							.374	
1990	12							.338	
1989	13							.307	
1988	14					an Lote		.287	
1987	15							.264	
1986	16	Alle East					The state of the s	.237	
985	17				HOR PE			.212	
984	18					A CONTRACTOR		.190	
983	19							.188	
982	20	100 100						.188	
981	21							.188	
1980	22							.188	
1979	23							.188	
978	24							.188	
977	25							.188	
976	26							.188	
975	27							.188	- V-
1974 & Prior	27.							.188	

^{*}Carry the total number of units from the above total line of Column G to the front, Part III, Column B.

^{**}Carry the total fleet value from the above total line of Column K to the front, Part III, Column F.